



**Payment Report**  
**FY2008-09**  
**January Payment**

**\*\*\*Final\*\*\***

36

**PHILLIPS COUNTY**

**0647 Dodson Elem**

**District ANB:** EL: 45 HS: 0

**Located ANB:** 45

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	138,845.49	69,422.75	69,422.74	13,884.55
This Month's Payment - sent to Phillips County				13,884.55
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	18,477.11	9,238.55	9,238.56	1,847.71
This Month's Payment - sent to Phillips County				1,847.71
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	5,010.93	2,505.45	2,505.48	501.09
This Month's Payment - sent to Phillips County				501.09
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	918.00	459.00	459.00	91.80
This Month's Payment - sent to Phillips County				91.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	4,600.00	2,300.00	2,300.00	460.00
This Month's Payment - sent to Phillips County				460.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	12,104.14	6,052.05	6,052.09	1,210.41
This Month's Payment - sent to Phillips County				1,210.41

\* Entitlement has been recalculated

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**FY2008-09**  
**January Payment**

**\*\*\*Final\*\*\***

<b>36</b>		<b>PHILLIPS COUNTY</b>			
0647 Dodson Elem		<b>District ANB:</b> EL: 45 HS: 0			
		<b>Located ANB:</b> 45			
		<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					17,995.56
0648 Dodson H S		<b>District ANB:</b> EL: 0 HS: 24			
		<b>Located ANB:</b> 24			
		<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		173,614.35	86,807.20	86,807.15	17,361.44
This Month's Payment - sent to Phillips County					17,361.44
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		18,540.99	9,270.50	9,270.49	1,854.10
This Month's Payment - sent to Phillips County					1,854.10
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		282.32	141.15	141.17	28.23
This Month's Payment - sent to Phillips County					28.23
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		489.60	244.80	244.80	48.96
This Month's Payment - sent to Phillips County					48.96

\* Entitlement has been recalculated

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**PHILLIPS COUNTY**

**0648 Dodson H S**

**District ANB:** EL: 0 HS: 24

**Located ANB:** 24

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,600.00	1,800.00	1,800.00	360.00
This Month's Payment - sent to Phillips County				360.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	8,411.83	4,205.90	4,205.93	841.18
This Month's Payment - sent to Phillips County				841.18
This Month's Payment for District				20,493.91

**0657 Saco H S**

**District ANB:** EL: 0 HS: 32

**Located ANB:** 32

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	195,153.50	97,576.75	97,576.75	19,515.35
This Month's Payment - sent to Phillips County				19,515.35
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	18,051.23	9,025.60	9,025.63	1,805.12
This Month's Payment - sent to Phillips County				1,805.12

\* Entitlement has been recalculated

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**PHILLIPS COUNTY**

0657 Saco H S

**District ANB:** EL: 0 HS: 32

**Located ANB:** 32

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	652.80	326.40	326.40	65.28
This Month's Payment - sent to Phillips County				65.28
<b>Special Education (01-3115)</b>				
ENTITLEMENT	13,700.50	6,850.25	6,850.25	1,370.05
This Month's Payment - sent to Phillips County				1,370.05
This Month's Payment for District				22,755.80

0659 Malta K-12 Schools

**District ANB:** EL: 405 HS: 207

**Located ANB:** 612

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,631,970.89	815,985.45	815,985.44	163,197.09
This Month's Payment - sent to Phillips County				163,197.09
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	167,319.13	83,659.55	83,659.58	16,731.91
This Month's Payment - sent to Phillips County				16,731.91

\* Entitlement has been recalculated

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**January Payment**

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**PHILLIPS COUNTY**

0659 Malta K-12 Schools

**District ANB:** EL: 405 HS: 207

**Located ANB:** 612

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	17,036.76	8,518.40	8,518.36	1,703.68
This Month's Payment - sent to Phillips County				1,703.68
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	12,484.80	6,242.40	6,242.40	1,248.48
This Month's Payment - sent to Phillips County				1,248.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	19,800.00	9,900.00	9,900.00	1,980.00
This Month's Payment - sent to Phillips County				1,980.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	135,111.02	67,555.50	67,555.52	13,511.10
This Month's Payment - sent to Phillips County				13,511.10
This Month's Payment for District				198,372.26

\* Entitlement has been recalculated

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**PHILLIPS COUNTY**

**0663 Whitewater K-12 Schools**

**District ANB:** EL: 42 HS: 29

**Located ANB:** 71

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	319,607.91	159,803.95	159,803.96	31,960.79
This Month's Payment - sent to Phillips County				31,960.79
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	41,334.70	20,667.35	20,667.35	4,133.47
This Month's Payment - sent to Phillips County				4,133.47
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	5,194.53	2,597.25	2,597.28	519.45
This Month's Payment - sent to Phillips County				519.45
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,448.40	724.20	724.20	144.84
This Month's Payment - sent to Phillips County				144.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,600.00	800.00	800.00	160.00
This Month's Payment - sent to Phillips County				160.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	15,685.00	7,842.50	7,842.50	1,568.50
This Month's Payment - sent to Phillips County				1,568.50

\* Entitlement has been recalculated

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<b>36</b>		<b>PHILLIPS COUNTY</b>			
		<b>0663 Whitewater K-12 Schools</b>	<b>District ANB:</b>	EL: 42 HS: 29	
			<b>Located ANB:</b>	71	
		<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					38,487.05
<hr/>					
		<b>1203 Saco Elem</b>	<b>District ANB:</b>	EL: 49 HS: 0	
			<b>Located ANB:</b>	48	
		<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		151,397.79	75,698.90	75,698.89	15,139.78
This Month's Payment - sent to Phillips County					15,139.78
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		21,424.81	10,712.40	10,712.41	2,142.48
This Month's Payment - sent to Phillips County					2,142.48
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		4,351.26	2,175.65	2,175.61	435.13
This Month's Payment - sent to Phillips County					435.13
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		999.60	499.80	499.80	99.96
This Month's Payment - sent to Phillips County					99.96

\* Entitlement has been recalculated

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**PHILLIPS COUNTY**

**1203 Saco Elem**

**District ANB:** EL: 49 HS: 0

**Located ANB:** 48

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	100.00	100.00	20.00
This Month's Payment - sent to Phillips County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	13,722.57	6,861.30	6,861.27	1,372.26
This Month's Payment - sent to Phillips County				1,372.26
This Month's Payment for District				19,209.61

\* Entitlement has been recalculated

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**PHILLIPS COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	2,610,589.93	1,305,295.00	1,305,294.93	261,059.00	261,059.00
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	285,147.97	142,573.95	142,574.02	28,514.79	28,514.79
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	31,875.80	15,937.90	15,937.90	3,187.58	3,187.58
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	16,993.20	8,496.60	8,496.60	1,699.32	1,699.32
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	29,800.00	14,900.00	14,900.00	2,980.00	2,980.00



**Payment Report**  
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**PHILLIPS COUNTY**

**County Summary**

**District ANB:** EL: 94 HS: 56 K12: 681  
**County ANB:** EL: 93 HS: 56 K12: 683

	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	198,735.06	99,367.50	99,367.56	19,873.50
				19,873.50
<b>Elementary Payment</b>				37,205.17
<b>High School Payment</b>				43,249.71
<b>K12 Payment</b>				236,859.31
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				317,314.19